



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

24

**LAKE COUNTY**

**0474 Arlee Elem**

**District ANB:** EL: 307 HS: 0

**Located ANB:** 242

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	686,728.27	480,709.81	206,018.46	68,672.83
This Month's Payment - sent to Lake County				68,672.83
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	68,592.00	48,014.40	20,577.60	6,859.20
This Month's Payment - sent to Lake County				6,859.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	22,884.79	16,019.36	6,865.43	2,288.48
This Month's Payment - sent to Lake County				2,288.48
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,262.80	4,383.96	1,878.84	626.28
This Month's Payment - sent to Lake County				626.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	41,600.00	29,120.00	12,480.00	4,160.00
This Month's Payment - sent to Lake County				4,160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	68,563.96	47,994.80	20,569.16	6,856.40
This Month's Payment - sent to Lake County				6,856.40

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

**\*\*\*Final\*\*\***

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**LAKE COUNTY**

**0474 Arlee Elem**

**District ANB:** EL: 307 HS: 0

**Located ANB:** 242

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	12,799.96	12,799.96	0.00	12,799.96
This Month's Payment - sent to Lake County				12,799.96
This Month's Payment for District				102,263.15

**0475 Arlee H S**

**District ANB:** EL: 0 HS: 136

**Located ANB:** 105

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	447,604.79	313,323.36	134,281.43	44,760.48
This Month's Payment - sent to Lake County				44,760.48
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	29,456.00	20,619.20	8,836.80	2,945.60
This Month's Payment - sent to Lake County				2,945.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,929.41	2,750.58	1,178.83	392.94
This Month's Payment - sent to Lake County				392.94

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

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**LAKE COUNTY**

**0475 Arlee H S**

**District ANB:** EL: 0 HS: 136

**Located ANB:** 105

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,774.40	1,942.08	832.32	277.44
This Month's Payment - sent to Lake County				277.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	16,000.00	11,200.00	4,800.00	1,600.00
This Month's Payment - sent to Lake County				1,600.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	32,153.35	22,507.38	9,645.97	3,215.34
This Month's Payment - sent to Lake County				3,215.34
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	5,485.70	5,485.70	0.00	5,485.70
This Month's Payment - sent to Lake County				5,485.70
This Month's Payment for District				58,677.50

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

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**LAKE COUNTY**

**0477 Polson Elem**

**District ANB:** EL: 1,096 HS: 0

**Located ANB:** 1,096

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,336,100.65	1,635,270.49	700,830.16	233,610.07
This Month's Payment - sent to Lake County				233,610.07
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	175,314.00	122,719.80	52,594.20	17,531.40
This Month's Payment - sent to Lake County				17,531.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	43,575.82	30,503.06	13,072.76	4,357.58
This Month's Payment - sent to Lake County				4,357.58
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	22,358.40	15,650.88	6,707.52	2,235.84
This Month's Payment - sent to Lake County				2,235.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	74,000.00	51,800.00	22,200.00	7,400.00
This Month's Payment - sent to Lake County				7,400.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	285,782.20	200,047.54	85,734.66	28,578.22
This Month's Payment - sent to Lake County				28,578.22

\* Entitlement has been recalculated

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**March Payment**

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**LAKE COUNTY**

**0477 Polson Elem**

**District ANB:** EL: 1,096 HS: 0

**Located ANB:** 1,096

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Transportation 1st Semester (10-3210)**

ENTITLEMENT	49,410.48	49,410.48	0.00	49,410.48
This Month's Payment - sent to Lake County				49,410.48
This Month's Payment for District				343,123.59

**0478 Polson H S**

**District ANB:** EL: 0 HS: 564

**Located ANB:** 564

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	1,505,438.78	1,053,807.16	451,631.62	150,543.88
This Month's Payment - sent to Lake County				150,543.88

**Quality Educator (01-3111)**

ENTITLEMENT	81,804.00	57,262.80	24,541.20	8,180.40
This Month's Payment - sent to Lake County				8,180.40

**At Risk Student (01-3112)**

ENTITLEMENT	10,100.53	7,070.35	3,030.18	1,010.05
This Month's Payment - sent to Lake County				1,010.05

\* Entitlement has been recalculated

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**LAKE COUNTY**

0478 Polson H S

**District ANB:** EL: 0 HS: 564

**Located ANB:** 564

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	11,505.60	8,053.92	3,451.68	1,150.56
This Month's Payment - sent to Lake County				1,150.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	24,200.00	16,940.00	7,260.00	2,420.00
This Month's Payment - sent to Lake County				2,420.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	132,721.05	92,904.77	39,816.28	13,272.11
This Month's Payment - sent to Lake County				13,272.11
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	25,402.14	25,402.14	0.00	25,402.14
This Month's Payment - sent to Lake County				25,402.14
This Month's Payment for District				201,979.14

\* Entitlement has been recalculated

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**LAKE COUNTY**

**0481 St Ignatius K-12 Schools**

**District ANB:** EL: 341 HS: 181

**Located ANB:** 522

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,322,695.92	925,887.13	396,808.79	132,269.59
This Month's Payment - sent to Lake County				132,269.59
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	94,260.00	65,982.00	28,278.00	9,426.00
This Month's Payment - sent to Lake County				9,426.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	52,344.90	36,641.43	15,703.47	5,234.49
This Month's Payment - sent to Lake County				5,234.49
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	10,648.80	7,454.16	3,194.64	1,064.88
This Month's Payment - sent to Lake County				1,064.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	54,600.00	38,220.00	16,380.00	5,460.00
This Month's Payment - sent to Lake County				5,460.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	165,914.35	116,140.08	49,774.27	16,591.44
This Month's Payment - sent to Lake County				16,591.44

\* Entitlement has been recalculated

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**Payment Report**  
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**LAKE COUNTY**

**0481 St Ignatius K-12 Schools**

**District ANB:** EL: 341 HS: 181

**Located ANB:** 522

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Transportation 1st Semester (10-3210)**

ENTITLEMENT	32,279.36	32,279.36	0.00	32,279.36
This Month's Payment - sent to Lake County				32,279.36
This Month's Payment for District				202,325.76

**0483 Valley View Elem**

**District ANB:** EL: 22 HS: 0

**Located ANB:** 22

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Direct State Aid (01-3110)**

ENTITLEMENT	53,060.60	37,142.42	15,918.18	5,306.06
This Month's Payment - sent to Lake County				5,306.06

**Quality Educator (01-3111)**

ENTITLEMENT	4,162.00	2,913.40	1,248.60	416.20
This Month's Payment - sent to Lake County				416.20

**At Risk Student (01-3112)**

ENTITLEMENT	4,739.84	3,317.86	1,421.98	473.98
This Month's Payment - sent to Lake County				473.98

\* Entitlement has been recalculated

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**Payment Report**  
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**LAKE COUNTY**

**0483 Valley View Elem**

**District ANB:** EL: 22 HS: 0

**Located ANB:** 22

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	448.80	314.16	134.64	44.88
This Month's Payment - sent to Lake County				44.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	700.00	300.00	100.00
This Month's Payment - sent to Lake County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	4,012.89	2,809.03	1,203.86	401.29
This Month's Payment - sent to Lake County				401.29
This Month's Payment for District				6,742.41

**0486 Swan Lake-Salmon Elem**

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	11,600.95	8,120.70	3,480.25	1,160.10
This Month's Payment - sent to Lake County				1,160.10

\* Entitlement has been recalculated

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**March Payment**

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**LAKE COUNTY**

0486 Swan Lake-Salmon Elem

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	1,400.00	600.00	200.00
This Month's Payment - sent to Lake County				200.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	122.84	85.96	36.88	12.28
This Month's Payment - sent to Lake County				12.28
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	142.80	99.96	42.84	14.28
This Month's Payment - sent to Lake County				14.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Lake County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	859.92	601.93	257.99	85.99
This Month's Payment - sent to Lake County				85.99
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	932.40	932.40	0.00	932.40
This Month's Payment - sent to Lake County				932.40

\* Entitlement has been recalculated

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LAKE COUNTY

0486 Swan Lake-Salmon Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

Total Due

Paid Thru March

Remaining Balance Due

Monthly Payment Due

This Month's Payment for District

2,425.05

1199 Ronan Elem

District ANB: EL: 891 HS: 0

Located ANB: 891

Total Due

Paid Thru March

Remaining Balance Due

Monthly Payment Due

Direct State Aid (01-3110)

ENTITLEMENT

1,899,715.96

1,329,801.20

569,914.76

189,971.60

This Month's Payment - sent to Lake County

189,971.60

Quality Educator (01-3111)

ENTITLEMENT

165,900.00

116,130.00

49,770.00

16,590.00

This Month's Payment - sent to Lake County

16,590.00

At Risk Student (01-3112)

ENTITLEMENT

76,690.50

53,683.35

23,007.15

7,669.05

This Month's Payment - sent to Lake County

7,669.05

Indian Education for All (01-3113)

ENTITLEMENT

18,176.40

12,723.48

5,452.92

1,817.64

This Month's Payment - sent to Lake County

1,817.64

\* Entitlement has been recalculated

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**March Payment**

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**LAKE COUNTY**

**1199 Ronan Elem**

**District ANB:** EL: 891 HS: 0

**Located ANB:** 891

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	113,000.00	79,100.00	33,900.00	11,300.00
This Month's Payment - sent to Lake County				11,300.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	172,964.03	121,074.80	51,889.23	17,296.40
This Month's Payment - sent to Lake County				17,296.40
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	44,852.30	44,852.30	0.00	44,852.30
This Month's Payment - sent to Lake County				44,852.30
This Month's Payment for District				289,496.99

**1200 Ronan H S**

**District ANB:** EL: 0 HS: 385

**Located ANB:** 385

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,068,007.71	747,605.39	320,402.32	106,800.77
This Month's Payment - sent to Lake County				106,800.77

\* Entitlement has been recalculated

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**LAKE COUNTY**

1200 Ronan H S

**District ANB:** EL: 0 HS: 385

**Located ANB:** 385

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	60,740.00	42,518.00	18,222.00	6,074.00
This Month's Payment - sent to Lake County				6,074.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	19,380.28	13,566.21	5,814.07	1,938.03
This Month's Payment - sent to Lake County				1,938.03
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	7,854.00	5,497.80	2,356.20	785.40
This Month's Payment - sent to Lake County				785.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	39,000.00	27,300.00	11,700.00	3,900.00
This Month's Payment - sent to Lake County				3,900.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	117,827.69	82,479.39	35,348.30	11,782.77
This Month's Payment - sent to Lake County				11,782.77
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	14,117.10	14,117.10	0.00	14,117.10
This Month's Payment - sent to Lake County				14,117.10

\* Entitlement has been recalculated

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24		LAKE COUNTY			
		1200 Ronan H S	District ANB: EL: 0 HS: 385		
			Located ANB: 385		
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					145,398.07

		1205 Charlo Elem	District ANB: EL: 245 HS: 0		
			Located ANB: 243		
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		557,456.91	390,219.83	167,237.08	55,745.69
This Month's Payment - sent to Lake County					55,745.69
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		39,616.00	27,731.20	11,884.80	3,961.60
This Month's Payment - sent to Lake County					3,961.60
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		12,249.43	8,574.58	3,674.85	1,224.94
This Month's Payment - sent to Lake County					1,224.94
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		4,998.00	3,498.60	1,499.40	499.80
This Month's Payment - sent to Lake County					499.80

\* Entitlement has been recalculated

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**LAKE COUNTY**

1205 Charlo Elem

**District ANB:** EL: 245 HS: 0

**Located ANB:** 243

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	7,800.00	5,460.00	2,340.00	780.00
This Month's Payment - sent to Lake County				780.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	33,966.84	23,776.76	10,190.08	3,396.68
This Month's Payment - sent to Lake County				3,396.68
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	10,901.88	10,901.88	0.00	10,901.88
This Month's Payment - sent to Lake County				10,901.88
This Month's Payment for District				76,510.59

1206 Charlo H S

**District ANB:** EL: 0 HS: 128

**Located ANB:** 108

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	427,442.41	299,209.68	128,232.73	42,744.24
This Month's Payment - sent to Lake County				42,744.24

\* Entitlement has been recalculated

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**LAKE COUNTY**

1206 Charlo H S

**District ANB:** EL: 0 HS: 128

**Located ANB:** 108

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	22,232.00	15,562.40	6,669.60	2,223.20
This Month's Payment - sent to Lake County				2,223.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,726.02	4,008.20	1,717.82	572.60
This Month's Payment - sent to Lake County				572.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,611.20	1,827.84	783.36	261.12
This Month's Payment - sent to Lake County				261.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,800.00	3,360.00	1,440.00	480.00
This Month's Payment - sent to Lake County				480.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	23,456.93	16,419.83	7,037.10	2,345.69
This Month's Payment - sent to Lake County				2,345.69
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	10,901.88	10,901.88	0.00	10,901.88
This Month's Payment - sent to Lake County				10,901.88

\* Entitlement has been recalculated

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		1206 Charlo H S	District ANB: EL: 0 HS: 128		
			Located ANB: 108		
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					59,528.73

		1211 Upper West Shore Elem		District ANB: EL: 30 HS: 0	
				Located ANB: 30	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		68,977.02	48,283.90	20,693.12	6,897.70
This Month's Payment - sent to Lake County					6,897.70
Quality Educator (01-3111)					
ENTITLEMENT		4,000.00	2,800.00	1,200.00	400.00
This Month's Payment - sent to Lake County					400.00
At Risk Student (01-3112)					
ENTITLEMENT		456.22	319.34	136.88	45.62
This Month's Payment - sent to Lake County					45.62
Indian Education for All (01-3113)					
ENTITLEMENT		612.00	428.40	183.60	61.20
This Month's Payment - sent to Lake County					61.20

\* Entitlement has been recalculated

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**LAKE COUNTY**

1211 Upper West Shore Elem

**District ANB:** EL: 30 HS: 0

**Located ANB:** 30

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,600.00	1,120.00	480.00	160.00
This Month's Payment - sent to Lake County				160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,732.70	4,012.89	1,719.81	573.27
This Month's Payment - sent to Lake County				573.27
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	666.79	666.79	0.00	666.79
This Month's Payment - sent to Lake County				666.79
This Month's Payment for District				8,804.58

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

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LAKE COUNTY

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	10,384,829.97	7,269,381.07	3,115,448.90	1,038,483.01	1,038,483.01
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	748,076.00	523,653.20	224,422.80	74,807.60	74,807.60
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	252,200.58	176,540.28	75,660.30	25,220.04	25,220.04
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	88,393.20	61,875.24	26,517.96	8,839.32	8,839.32
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	377,800.00	264,460.00	113,340.00	37,780.00	37,780.00



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

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**LAKE COUNTY**

**County Summary**

**District ANB:** EL: 2,598 HS: 1,190 K12: 522

**County ANB:** EL: 2,715 HS: 1,289 K12: 522

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	1,043,955.91	730,769.20	313,186.71	104,395.60	104,395.60
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	207,749.99	207,749.99	0.00	207,749.99	207,749.99
<b>Elementary Payment</b>					829,366.36
<b>High School Payment</b>					465,583.44
<b>K12 Payment</b>					202,325.76
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					1,497,275.56